7621351/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department –Providing private leased residential accommodation to AIS Officers - Smt. Vetriselvi. K, IAS, Speical Officer, Project English Medium, Vijayawada - Sanction of rent for the period of three (3) months i.e., from 1-4-2023 to 30-6-2023 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1347

Dated:13-7-2023.

Read the following:

1. G.O.Rt.No.2040, GA(Accom)Dept, Dt: 29-09-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, Dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government approved the renewal of lease agreement for the period of (11) months i.e., from 1-8-2022 to 30-6-2023 @ monthly rent of Rs.33,000/- (Rupees Thirty Three thousand only) with the Flat owner of Smt. T. Bhavana, W/o T. Srinivasa Rao located at D/No.57-9-18, New P&T Postal Colony, Patamata, Vijayawada for the residence of Smt. Vetriselvi. K, IAS, Special Officer, Project English Medium, A.P on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.99,000/- (Rupees Ninety Nine Thousand only) towards payment of rent for the period of three months i.e., from 1-4-2023 to 30-6-2023 (@ Rs.33,000/- per month) to the Owner of the above Flat taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Smt. T. Bhavana, W/o T. Srinivasa Rao , A/c No.20032570655, State Bank of India, Pantakaluva Road, Vijayawada, IFSC Code: SBIN 0012948, PAN No.AJQPT9461P, Aadhar No.8760 6459 3094 (CFMS No.1008663265).

4. Smt. Vetriselvi. K, IAS, Special Officer, Project English Medium, A.P shall forego the HRA for the period from 1-4-2023 to 30-6-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Smt. Vetriselvi.K, IAS, Special Officer, Project English Medium, A.P.

The G.A (Claims.C) Department, A.P Secretariat, Velagapudi

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Pay and Accounts Officer, APIIC Building, Mangalagiri.

The Executive Engineer, R&B Division, Vijayawada.

Copy to:

The Lessor i.e., Smt. T.Bhavana, W/o. T.Srinivasa Rao, Dr.No.59A-17/1-19B,
FLAT NO.104, Sai Krishna Towers Pantakalava Road,
NSR Nagar, Patamata, Vijayawada Urban, Krishna District, A.P.

The P.S to Spl. Chief Secretary to Government (GPM & AR).

SF/SC. (1261289).

//FORWARDED::BY ORDER//

SECTION OFFICER

7621351/2023/ACCOM -GAD01

Gmail **GA -ACCOM- DEPT <gaaccommodation@gmail.com>**

G O RT NO 1347

1 message

GA -ACCOM- DEPT <gaaccommodation@gmail.com> Fri, Jul 14, 2023 at 11:23 AM
To: Vetriselvi K <k.vetriselvi@gmail.com>, paoandhraais@gmail.com, paoapsect@gmail.com, eerb_vja@yahoo.co.in

Respected Sir/Mam,

May please be find the attached file.

With regards
G.A (Accom.) Department,
A.P. Secretariat,
Velagapudi.

1347001.pdf
536K